

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Robert N Amacker Jr
1086 Island Point Dr
LP LA 71254

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayer
East Carroll
Lake Providence

OFFICE USE ONLY

Amend
14/4

10P
#14007119

14007119

3. Date of Primary

11-04-14

This report covers from 09/26/14 through 10/15/14

4. Type of Report:

___ 180th day prior to primary ___ 40th day after general
___ 90th day prior to primary ___ Annual (future election)
___ 30th day prior to primary ___ Supplemental (past election)
☒ 10th day prior to primary
___ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn ___ Filed after the election AND all loans and debts paid AND no surplus funds remaining
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Missing numbered pages were
found and had no information
on them.

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 20th day of February, 2015

Robert N Amacker Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-559-2030
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2015 FEB 23 AM 9:33

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Robert N Amacker Jr
1086 Island Point Dr
Lake Providence
LA 71254

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
East Carroll Parish
Lake Providence
LA

OFFICE USE ONLY

11/14

10.0

12/20

3. Date of Primary

11-04-14

This report covers from 09/26/14 through 10/15/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Delta Bank
Lake Street
Lake Providence LA

7. Full Name and Address of Treasurer

Robert N Amacker Jr

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17 day of October 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-282-6621
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

11/22 AM 9:32

Signature of Treasurer

Daytime Telephone



14007119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5972.89
15. <i>Plus</i> total receipts this period (Line 8 above)	5200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	8703.95
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2468.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Mark Buntyn 2018 Island Point Dr Lake Providence LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/14	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
<i>Mark Buntyn</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>10/08/14</i>	<i>200.00</i>	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	<i>200.00</i>	N/A	
5. TOTAL (complete only on last page of this schedule)	<i>200.00</i>	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-left: 20px;">Robert N Amacker Jr 1086 Island Point Dr</p>	<p>2. a. Date* <u>10/15/14</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5000.00</u></p> <p>d. Balance due. \$ <u>15000.00</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: bottom; text-align: center;">Date</td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date		
4. Repayments this period	Principal	Interest					
Date							
<p style="font-size: 0.8em;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p style="font-size: 0.8em;">(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: bottom; text-align: center;">Date</td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date		
4. Repayments this period	Principal	Interest					
Date							
<p style="font-size: 0.8em;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p style="font-size: 0.8em;">(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Lighthouse Graphics PO Box 832 Oak Grove LA 71263	10/07/14 10/09/14	Sign / Banner " " Campaign Banners	62.04 62.04
Ranata Johnson 143 Oak St LP LA 71254	10/07/14 10/09/14 10/10/14 10/13/14	Door-to-Door Supplies - Bows Cost for Campaign Fundraiser Door-to-Door	163.00 44.00 75.86 500.00
Lester Martin 707 Scarborough LP LA 71254	10/07/14 10/13/14	Door-to-Door " " "	50.00 150.00
Mitchell Lewis 143 Oak St LP LA 71254	10/07/14 10/13/14	Door-to-Door " " "	50.00 500.00
Tamika Gilmore 134 Huggins St LP LA 71254	10/07/14	Door-to-Door	50.00
Ca'Nedria Burks 511 Second St LP LA 71254	10/07/14 10/13/14	" " " " " "	50.00 150.00
Tashaiah Lyons 1501 Harding St LP LA 71254	10/07/14 10/13/14	" " " " " "	50.00 150.00
Valeria Allen 511 Second St LP LA 71254	10/07/14 10/13/14	" " " " " "	50.00 350.00
3. SUBTOTAL (optional)			2506.94
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lighthouse Graphics	10/07/14	Sign / Banner	62.04
	10/09/14	" "	62.04
Ranata Johnson	10/07/14	Door-to-Door	163.00
	10/09/14	Supplies	44.00
	10/10/14	Gas/Supplies	75.86
	10/13/14	Door-to-Door	500.00
Lester Martin	10/07/14	Door-to-Door	50.00
	10/13/14	" " "	150.00
Mitchell Lewis	10/07/14	Door-to-Door	50.00
	10/13/14	" " "	500.00
Tamika Gilmore	10/07/14	Door-to-Door	50.00
Ct 'Nedria Burks	10/07/14	" " "	50.00
	10/13/14	" " "	150.00
Tashaida Lyons	10/07/14	" " "	50.00
	10/13/14	" " "	150.00
Valeria Allen	10/07/14	" " "	50.00
	10/13/14	" " "	350.00
3. SUBTOTAL (optional)			2506.94
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Carol Roberson 1005 Second St LP LA	10/07/14 10/13/14	Door-to-door " " " Campaigning	50.00 150.00
Jonathan Taylor 1301 Bell St LP LA	10/07/14 10/13/14	Door-to-door " " " Campaigning	50.00 150.00
Ronnie Berry 515 MLK Drive LP LA 71254	10/08/14	" " " Campaigning	175.00
Christine Wallis 1301 Bell St LP LA 71254	10/08/14	" " " Campaigning	50.00
Jason Richardson 1534 St Louis Ave LP LA 71254	10/09/14	BBQ Rally DJ for BBQ Cooking	300.00
Jong's Grocery 217N Hood Street LP LA	10/10/14	Fish Fry Supplies Fish, plates, etc for Fish Fry	1323.67
Jeremy Weaver 1444 Mike Ave LP LA	10/11/14	Door-to-door Campaigning	175.00
K's Business Products PO Box 654 LP LA	10/11/14 10/14/14 10/14/14	Fans, supplies " " " " " " Supplies	758.35 426.74 388.25
3. SUBTOTAL (optional)			3997.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Carol Roberson	10/07/14	Door-to-Door	50.00
	10/13/14	" " "	150.00
Jonathan Taylor	10/07/14	Door-to-Door	50.00
	10/13/14	" " "	150.00
Ronnie Berry	10/08/14	" " "	175.00
Christine Wallis	10/08/14	" " "	50.00
Jason Richardson	10/09/14	BBQ Rally	300.00
Jong's Grocery	10/10/14	Fish Fry Supplies	1323.67
Jeremy Weaver	10/11/14	Door-to-Door	175.00
K's Business Products	10/11/14	Fans, supplies	758.35
	10/14/14	" "	426.74
	10/14/14	" "	388.25
3. SUBTOTAL (optional)			3997.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Thomasina Wilson 116 Mill St LP LA	10/13/14	Door-to-Door Campaigning	150.00
Devin Powell 246 Mill St LP LA 71254	10/13/14	" " " "	200.00
Renee Curley PO Box 853 LP LA 71254	10/13/14	" " " "	150.00
Alcona Wilson 505 Morgan St LP LA	10/13/14	" " " "	100.00
Leroy Pitts 207 Millikin St LP LA 71254	10/13/14	" " " "	100.00
Michael Britton 119 Morgel St LP LA 71254	10/13/14	" " " "	100.00
Chris Craten 915 Gaston St Oak Grove LA 71254	10/13/14	" " " "	100.00
Robert Brands Branch 339 Madden Dr LP LA 71254	10/13/14	" " " "	100.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Thomasina Wilson	10/13/14	Door-to-Door	150.00
Devin Powell	10/13/14	" " "	200.00
Renee Curley	10/13/14	" " "	150.00
Aleona Wilson	10/13/14	" " "	100.00
Leroy Pitts	10/13/14	" " "	100.00
Michael Britton	10/13/14	" " "	100.00
Chris Craten	10/13/14	" " "	100.00
Robert Brands	10/13/14	" " "	100.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Jasmine Wilson 305 Pecan St LP LA	10/13/14	Door-to-Door Campaigning	150.00
Tywanne Craig 306 Pecan St LP LA 71254	10/13/14	" " " "	150.00
Thomasina Lee 246 Mill St LP LA 71254	10/13/14	" " " "	200.00
Jalila Haley 511 Second St LP LA 71254	10/13/14	" " " "	150.00
Christine Wallace 1301 Bell St LP LA 71254	10/13/14	" " " "	150.00
Jacqueline Mackey 1310 Brannum St LP LA	10/13/14	" " " "	150.00
Tamika Kelly 134 Huggins St LP LA	10/13/14	" " " "	150.00
3. SUBTOTAL (optional)			1100.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Jasmine Wilson	10/13/14	Door-to-Door	150.00
Tywanna Craig	10/13/14	" " "	150.00
Thomasina Lee	10/13/14	" " "	200.00
Jalila Haley	10/13/14	" " "	150.00
Christine Wallace	10/13/14	" " "	150.00
Jacqueline Mackey	10/13/14	" " "	150.00
Tamika Kelly	10/13/14	" " "	150.00
3. SUBTOTAL (optional)			1100.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
DeRoderick Dukes 119 Morgel St LP LA 71254	10/13/14	Door-to Door Campaigning	100.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional - complete only on last page of this schedule)			8703.95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DeRoderick Dukes	10/13/14	Door-to Door	100.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional - complete only on last page of this schedule)			8703.95